

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Toner Cartridges for the use of the Public Enterprises Department – Expenditure of an amount of Rs.7,345/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 64

Dated: 19-07-2018

Read the following :

1. From M/s Srinivasa Enterprises, Hyderabad, Bill No.154, dated 23.02.2018.
2. From M/s Srinivasa Enterprises, Hyderabad, Bill No.168, Dated 10.04.2018

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 7,345/- (Rupees Seven Thousand Three Hundred and forty five only) to M/s Srinivasa Agencies, Hyderabad towards the cost of Toner Cartridges for official use of Public Enterprises Department Budget for the year 2018-19.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP)Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour M/s Srinivasa Enterprises, A/c No. 052211011007943, Andhra Bank, S.R.Nagar Branch, IFSC Code: ANDB0000522.
4. This order does not require the concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department
M/s Srinivasa Enterprises, Hyderabad,
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay and Account Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER